

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

CRAIG WEJNER  
ANGELA WEJNER  
Debtor(s)

Case No. 09-33808

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/11/2009.
- 2) The plan was confirmed on 11/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/28/2012.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$38,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$31,374.05
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$31,374.05**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,586.82
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,986.82**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT SOLUTIONS	Unsecured	3,300.00	NA	NA	0.00	0.00
ALLERGY & ASTHMA CLINIC	Unsecured	125.00	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	155.00	NA	NA	0.00	0.00
APLM LTD	Unsecured	25.00	NA	NA	0.00	0.00
BRINKS HOME SECURITY	Unsecured	175.00	NA	NA	0.00	0.00
CANDICA LLC	Unsecured	NA	1,606.69	1,606.69	358.22	0.00
CAPITAL ONE BANK	Unsecured	3,970.00	3,965.16	3,965.16	884.06	0.00
CARRINGTON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CARRINGTON MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
CHECK N GO	Unsecured	1,500.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	150.00	73.20	73.20	16.32	0.00
DAVID A CINTO DDS	Unsecured	850.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	696.75	696.75	155.35	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	700.00	748.91	748.91	166.97	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	1,150.00	1,182.56	1,182.56	263.66	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	500.00	653.39	653.39	145.68	0.00
HSBC	Unsecured	800.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,900.00	NA	NA	0.00	0.00
HSBC MORTGAGE SERVICES	Secured	0.00	0.00	0.00	0.00	0.00
HSBC MORTGAGE SERVICES	Secured	4,000.00	3,256.52	3,256.52	3,256.52	0.00
ILLINOIS COLLECTION SERVICE	Unsecured	175.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	350.00	1,044.19	1,044.19	232.81	0.00
ILLINOIS DEPT REVENUE	Priority	616.00	NA	NA	0.00	0.00
JOEL CARDIS LLC	Unsecured	1,850.00	NA	NA	0.00	0.00
KENDALL COUNTY TREASURER	Secured	16,975.00	3,752.58	3,752.58	3,752.58	997.34
NATIONAL CAPITAL MGMT LLC	Secured	22,728.00	22,727.10	22,727.10	10,654.04	2,019.28
NATIONWIDE CREDIT & COLLECTION	Unsecured	45.00	NA	NA	0.00	0.00
PAYDAY LOAN	Unsecured	500.00	1,079.88	1,079.88	240.77	0.00
PAYDAY LOAN STORE	Unsecured	500.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	10,900.00	10,879.19	10,879.19	2,425.59	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	744.00	744.00	165.88	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	630.79	630.79	140.64	0.00
RED FITNESS	Unsecured	40.00	NA	NA	0.00	0.00
REHAB MEDICINE	Unsecured	600.00	NA	NA	0.00	0.00
RPC	Unsecured	925.00	NA	NA	0.00	0.00
RUSH COPLEY	Unsecured	45.00	NA	NA	0.00	0.00
SHORT TERM LOAN	Unsecured	2,350.00	2,077.28	2,077.28	463.14	0.00
TRUGREEN CHEM LAWN	Unsecured	250.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	175.00	216.96	216.96	48.38	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$3,256.52	\$3,256.52	\$0.00
Debt Secured by Vehicle	\$22,727.10	\$10,654.04	\$2,019.28
All Other Secured	\$3,752.58	\$3,752.58	\$997.34
<b>TOTAL SECURED:</b>	<b>\$29,736.20</b>	<b>\$17,663.14</b>	<b>\$3,016.62</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$25,598.95</b>	<b>\$5,707.47</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,986.82</u>	
Disbursements to Creditors	<u>\$26,387.23</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$31,374.05</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 03/19/2012

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.